



KAISER ♦ HILL
COMPANY

MEMORANDUM

Date: June 25, 2003

Minutes are unclassified and
NOT UCNI: *[Signature]*

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for June 25, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

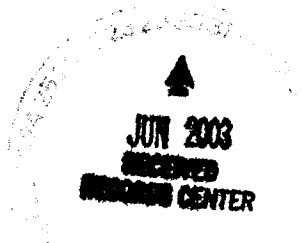
J. Brothers	D. Onyskiw
D. Coyne	W. Seyfert
D. Delvecchio	M. Simmons
J. Floerke	S. Thompson
R. Leitner	R. Vonfeldt
	D. Ward

Additional items discussed:

1. The monthly routine walkdown is currently scheduled for July 2 at approximately 8am.

Action items:

End



371/4 Project
WEEKLY STATUS MEETING DOE/LRA for June 25, 2003

ADMIN RECORD
B371-A-000140

1/8

Ward, David

From: Hoffman, Betty
Sent: Thursday, June 26, 2003 8:11 AM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The June 25, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Thursday, June 26, 2003 8:06 AM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for June 25, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 6-25-03.doc >> << File: BIO Update 06-27-03 .doc >>

2

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

June 25, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 (212-3292)

CONSTRUCTION / MAINTENANCE – Dan Coyne X2820 (212-6200)

D&D WASTE – Randy Leitner X3537 (212-2174)

PuSPS / BUILDING OPERATIONS – Kelly Trice, X6383 (212-5657)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS – Randy Leitner

OUTSTANDING ACTION ITEMS

1. Reminder of the monthly walkdown for next week, July 2, 2003.

D&D Summary (AAC/AAD)
Week Ending 6/25/03

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
6 1AQ31DR02B	<ul style="list-style-type: none"> Scanning of tanks in rooms is complete. Engineering and Planning activities in process. <ul style="list-style-type: none"> Glovebox internal component removal is complete(GB 59), near complete on GB 58. D&D package for Room 3563 in process, attic isolation complete. Permacon package ready to work. D&D package for Room 3553 ready to work. Electrical isolation and stripout package in process. Mechanical stripout (3553) Pending Resources Permacon install and door removal Pending Resources 	<ul style="list-style-type: none"> Electrical removal in progress in room 3555. 	<ul style="list-style-type: none"> MRT; IE quarterly inspection; rms 3543 and 3567A container storage
8 1AD108BD00	<ul style="list-style-type: none"> Planning and engineering in process. D&D operations initiated, glovebox clean out on process. Electrical Isolation and strip-out in process. 	<ul style="list-style-type: none"> Electrical stripout 	<u>Rm 3202 Vault storage</u> <u>RM 3204 Vault storage</u> <u>Rm 3206 room/GB storage</u> <ul style="list-style-type: none"> RCRA stable – no inspections
9 (CSV)	<ul style="list-style-type: none"> Entries for decon and pallet removal in repair bay complete. Package for relocation of BMS switch ready to work. Making preps for I/O 6 conversion to add pallet removal station. Initiated pallet removal through I/O 8, pallet decon in I/O 6. 208 of 1,147 pallets removed. 		
12 Dismantlement 1AD112BD00	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal in process for GBs 17, 19, 20, and 21. Working piping removal.. Concrete ramp removal complete and floor crit drains removed. GB 31, and 14 removed. GB 27 removal in process. Electrical isolation and stripout in process. 	<ul style="list-style-type: none"> Electrical removal in progress room 1115. 	<ul style="list-style-type: none"> CWTS daily inspections; rm 1101, 1208 vault storage RCRA stable MRT; IE quarterly inspections
13 Dismantlement 1AD113BD00	<ul style="list-style-type: none"> Electrical isolation and stripout in process. Dismantlement planning and engineering activities in process. <ul style="list-style-type: none"> Room 2307 D&D in process. Set scope complete. Room 2317 D&D in process. 	<ul style="list-style-type: none"> Removed tanks 922A. Curting legs off tank. 	<ul style="list-style-type: none"> MRT; IE quarterly inspections
14 Dismantlement 1AD114BD00	<ul style="list-style-type: none"> Set scope complete. GB 7, 9, 10, 12, 13, 8, and room 2339 - removal complete. GB 8 – entries for GB size-reduction in process. 		

Set	D&D Status_Jim Floerke	Construction Status_Dan Coyne	Environmental Status_David Ward
16 Dismantlement 1AD116BD00	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> GB33 internal component removal completed. Initiating size reduction of GB. GB meets SCO criteria Canyon entries for component size reduction and removal in process. Raschig Ring removal complete. 	<ul style="list-style-type: none"> Electrical removal in progress 	<ul style="list-style-type: none"> Rm 3511 container storage IE
Tanks	<ul style="list-style-type: none"> Raschig Ring removal complete. 	<ul style="list-style-type: none"> On hold awaiting resources. 	<ul style="list-style-type: none"> Documentation of raschig ring removal for verification empty.
MAA/PA Closure	<ul style="list-style-type: none"> MAA/PA Closure Plan at final review. Intend to skip L/A Phase (although planning preps continue). Wall-to-wall scans in process. Hold-up reviews by SME's initiated, walkdowns by Safeguards to confirm inventory clean in process. 		
18 Sludge Removal		<ul style="list-style-type: none"> Tank 823 Cleaned, surveyed and encapsulated Tank 819 sludge removal in progress. 8 of 11 Tanks complete Set includes 11 tanks and 41K gallons of sludge. 	<ul style="list-style-type: none"> Permitted treatment tanks- daily inspections Tank 826A approved as RCRA stable 5/1/03 Contact record for treatability study and treatment
21 1AD421BD00		<ul style="list-style-type: none"> Dismantlement Pending Resources 	<ul style="list-style-type: none"> Permitted treatment tanks All equipment RCRA stable - quarterly inspections
23	<ul style="list-style-type: none"> Electrical isolation and strip-out in progress. 	<ul style="list-style-type: none"> On-hold due to resources, Airgapping 90% complete. 	
56		<ul style="list-style-type: none"> Removed 4 gloveboxes and piping in the past week. 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable This is a shared room with Set 18 and daily inspections are performed in the room
57 1AD457BD00		<ul style="list-style-type: none"> Electrical removal complete. 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable Rm 3810/3809 container storage
58		<ul style="list-style-type: none"> Mechanical Dismantlement Pending Resources 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable

<u>Set</u>	<u>D&D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u> David Ward
Area AM Dismantlement [Rooms 4101, 4102, 4103 and 4104] IADIAMBX00		<ul style="list-style-type: none"> No activity 	<ul style="list-style-type: none"> IE
B371/374 Demolition Contract		<ul style="list-style-type: none"> Contract awarded to WGI 	
Steam conversion to electrical		<ul style="list-style-type: none"> Commencing electrical installation to hot water heater. Core drilling walls to install hot water piping 	
B371 Asbestos Removal		<ul style="list-style-type: none"> <u>Pending Resources</u> 	
Summary of Sets Pending Resources	<ul style="list-style-type: none"> 6 Mechanical stripout (3553); Permacon install and door removal. 	<ul style="list-style-type: none"> 21 Dismantlement 58 Mechanical dismantlement B371 asbestos removal 	

Work "Pending Resources" is bolded and underlined. MR – Mixed Residue tank systems IE – Idle Equipment

D&D Waste – Randy Leitner	PuSPS/BUILDING OPERATIONS – Kelly Trice
<u>Repackaging/disposition the remaining 3000 legacy drums</u> <ul style="list-style-type: none"> Starting inventory (May 3, 2002) = 3,163 drums (revised to include 220 in B374) June 24, 2003 inventory = 1284 drums 	<u>PuSPS</u> <ul style="list-style-type: none"> Good cans in final review : 1859 35 cans for week Data packages approved : 1776 47 cans for week Feed cans remaining: 37
Building 371 Total 1184 Building 374 Total 100 Net Drum Loss for Week -21 Material Stewardship containers received to date 80	<u>Building Operations</u> <ul style="list-style-type: none"> 9975 containers packaged: 1892 SRM 9975 containers packaged: 135 of 135 complete LL oxide cans generated: 1422 of 1480 (est.)
<u>Box-N-Go</u> <ul style="list-style-type: none"> 107 Box-N-Go SWBs completed – 0 remaining 	
<u>Room 3305 Repack/Size Reduction Tent Status</u> <ul style="list-style-type: none"> Tent size reduction operations continue. 11 containers repackaged. 	

Basis for Interim Operations (BIO)

Week Ending 06-27-03

PuSPS

- None

Operations

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (**Drafted – ready for submittal when needed**)
- Streamline JCO to Remove CSV/ IO station storage/combustible controls (**Approved**)

D&D Support

- JCO for transferring large/long items through airlocks (**On Hold**)
- Page Change to allow storage of drums and SWB's in B374 (**On hold**)

DBIO Development/Implementation.

- Approved 4/30/03 – Implementation underway.
- Page Change to remove Operations portion of DBIO (**To DOE for Review on 6/27/03**)

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
17				
Complete				
23	6/10/03	6/12/03	6/19/03	6/23/03
8	4/22/03	4/24/03	5/5/03	5/15/03
12 Ph. 2	4/4/03	4/7/03	4/15/03	4/25/03
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. I	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. I	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			